Ad ınini TRAVE	strat ion L EXPE	NSE CL		onal							Page	of Pages		3;	>>/	
STD 262 A (REV 9/2007) CLAIMANT'S NAME Frank McCarton							SSAN OR EMPLOYEE NUMBER					DEPARTMENT CalEMA				
POSITION CB/ID NUMBER							DIVISION OR BUREAU					INDEX NUMBER				
Undersecretary E99 RESIDENCE ADDRESS							Executive Division HEADQUARTERS ADDRESS					2110 Executive Division				
RESIDENCE ADDRESS							3650 Schriever Avenue					TELEPHONE NUMBER (916) 845-8530				
CITY STATE ZIP CODE					11 (1985) 1800	CITY STATE Mather CA (2) PRIVATE VEHICLE LICENSE No.:					ZIP CODE 95655 (3) MILAGE RATE CLAIMED					
(1) NORMAL WORK HOURS:																
0800 - 17						12) PR	CIVATE VEHIC	LE LICEN	SE NO		0.55	32 70 112 02				
	4) / YEAR (6) MONTH			(7)	(8)	MEALS		(9)	(10) TF	RAN SPORT	A TION			11)	(12)	
	6/2009 LOCATION			LODGING	BREAK-		O.T.,L/T. N/C. RELO.	INCIDEN	(A) COST OF	(B) TYPE	(C) CARFARE,	(D) PRIVATE	CAR USE	BUSINESS EXPENSE	TOTAL EXPENSES	
(5) DATE	TIME		EXPENSESES INCURRED		FAST	LUNCH	OR DINNER	TALS	TRANS.	USED	TOLLS,	MILES	AMOUNT	7	FOR DAY	
6/1	0500	Sa	cramento to	1	6.00	10.00				sc	(10.9			1	7, 26.50	
6/1		Rui	Burbank				18.00	1		A	- OCHER	Ť		-	16,00	
0,1	1560	, Du	Diego	E	/										/	
6/2			San Diego	123.96	¥ 6.00	1		6.00	0			,		14.30	178.26	
6/3	1750		& return	123.96	6.00	10.00) 1	6.00		A ISC	37.0 45.0			13.30	186.2	
6/11/09	1150-2000									sc	8.00	0		60 >>	8.00	
6/17	0700	Sa	cramento to Burbank		425:47	10.00	18.00	sy.		A RC		1	MOM	100	153.47	
6/18	30.1	Ø	& Return		6.00	10.00		6.00)	RC A, SC	20.00		29	TOTAL PARTY	60.00	
						/					1 6 6		M	0 25		
6/23/09	0500 21 18		carmento to ank & return		6.00	/				SC A	9,00		1:4	35	15.00	
													ಧ	142		
							-									
				37 3.3¶	30,50						82.00				634:9	
(13) SUBTOTAL			247.92	-165,47	50.00	50.00 54.00 18.00				- 128.50 - 27.60 - 681.4 5						
AV. DIIDDA		CLAIM T	OTAL AND DETAILS (ATTACH REC	EIPTS/VOLIC	HERS WH	N REOURE	7/							_684-49.	
F J P 6 P	Pls Note: TRA june 1, 2009 re joint CA & Nav Propulsion Pro /11/09 - Suppo	VEL ADVAN epresented ry Nuclear egram Brief orted the Go el Advance	CalEMA at the & Full-Scale E ovenor at the E #2(\$160) reco	recd for this to Sr. Summit in exercise at the DHS Sec. Napo	travel - n Burbank, C Pont Loma olitano's visi	A - travel vi Naval Base It to SF.	a r <u>ental car y</u> held on June	another 2-3. Bus	iņess exp	ense on June	2 for fax/copy	/ing/comput			634.9°	
June 23, 2009 - Represented CalEMA at a AGENCY ACCOUNTING OFFICE USE ONLY PAID BY REV. FUND CHECK No. 99510			PROJECT		OBJ A	O AMOUN	ІТ ОВЈ	A0 /	AMOUNT	OBJ AO	TNUOMA	OBJ AO	AMOUNT	TOTAL		
			99510		PRASE	292	525.39	293	1	108.50	254	15.00	239	12.60	661.49	
	99510					297	20.00								20.00	
				-	+								-	-	-	
													-	-		
				TOTALS			545.39		1	08.50	1	15.00		12.60	681.49	
and if milage	rates exceed t	he minimum permining t	ove is a true sta rate, I certify the ovehicle safe	e cost of o	operating the	e as incurre vehicle was	equal to or gr	reater than	the rate cla	aimed, and the	rice of the State at I have met the	e requireme	nts as prescrit	owned vehicled by SAM S	e was used, ections 0750,	

(17) SPECIAL EXPENSES SIGNATURE.